## **Schedule B: Expenditures**

Sch-B

Kerr for Senate		Status:	Status:	
Committee Type:	State Senate	Statutory	Due Date	
County:	_NA	Adjusted	Due Date	
District:	44	Filed Date	)	
Committee Code:	1770	Postmark	Date	
Political Party:	Republican	Amendme	ent Date	

Status:	Amended
Statutory Due Date	1/19/2009
Adjusted Due Date	1/20/2009
Filed Date	1/19/2009 5:32:03 AM
Postmark Date	
Amendment Date	5/26/2009 8:19:57 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2008	Check # N/A	lowa State Bank 409 Hw 61 S Wapello, IA 52653	Bank Charges	\$1.07
10/20/2008	Check # Debit	Muscatine Journal 301 E 3rd St. Muscatine, IA 52761	Advertising	\$298.20
Ads				
10/20/2008	Check # Debit	The Hawk Eye 800 S Main St. Burlington, IA 52601	Advertising	\$415.66
Ads				
10/22/2008	Check # 1017	Louisa Publishing Company 301 James L Hodges Ave Wapello, IA 52653	Advertising	\$152.00
Ads	•	•	•	•
10/22/2008	Check # 1016	Mediapolis News 616 Main St Mediapolis, IA 52637	Advertising	\$93.60
Ads				
10/22/2008	Check # 1015	US Postal Service 206 N Main St Wapello, IA 52653	Postage, Shipping, Delivery	\$2,160.00
Postage	•	•	•	
10/23/2008	Check # 1032	Doran & Ward 2811 Mount Pleasant St Burlington, IA 52601	Printing & Reproduction	\$864.56
Postcards				
10/23/2008	Check # 1033	Staples 104 West Agency Rd West Burlington, IA 52655	Office Supplies	\$74.34
Labels				
10/24/2008	Check # N/A	Doran & Ward 2811 Mount Pleasant St Burlington, IA 52601	Reverse Transaction	(\$108.07)
Refund for ov	verpayment of pos	tcard printing.		
10/26/2008	Check # 1034	Staples 104 West Agency Rd West Burlington, IA 52655	Office Supplies	\$56.16
Ink, Labels				

## **Schedule B: Expenditures**

Sch-B

Kerr for Senate		Status:
Committee Type:	State Senate	Statutory Due Date
County:	_NA	Adjusted Due Date
District:	44	Filed Date
Committee Code:	1770	Postmark Date
Political Party:	Republican	Amendment Date

Status:	Amended
Statutory Due Date	1/19/2009
Adjusted Due Date	1/20/2009
Filed Date	1/19/2009 5:32:03 AM
Postmark Date	
Amendment Date	5/26/2009 8:19:57 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/27/2008	Check # 1018	Columbus Gazette 209 Main St. Columbus Junction, IA 52738	Advertising	\$84.00
Ads				
11/4/2008	Check # 1020	Great Wall 3103 Kirkwood St. Burlington, IA 52601	Gifts or Meals for Volunteers	\$62.70
Food for volu	inteers			
11/4/2008	Check # 1019	Hy-Vee 3140 Agency St. Burlington, IA 52601	Gifts or Meals for Volunteers	\$47.37
Food for volu	inteers			
11/4/2008	Check # 1021	The Drake 106 Washington St. Burlington, IA 52601	Gifts or Meals for Volunteers	\$38.41
Food for volu	inteers			
11/14/2008	Check # N/A	lowa State Bank 409 Hw 61 S Wapello, IA 52653	Bank Charges	\$1.07
11/17/2008	Check # 1022	Images & More Photography 2601 Summer St Burlington, IA 52601	Professional Fees	\$65.00
Postcard Design Fees				
11/17/2008	Check # 1023	Images & More Photography 2601 Summer St Burlington, IA 52601	Printing & Reproduction	\$65.00
Postcard Printing				
12/19/2008	Check # N/A	lowa State Bank 409 Hw 61 S Wapello, IA 52653	Bank Charges	\$1.07

Total Amount	\$4,372.14
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